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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 4,00,00,000 **/-** (Rupees Four crore) to Municipal Administration and Urban Development Secretariat **-** Orders - Issued

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FINANCE (FMU-EFS&T,MA&UD,CRDA) DEPARTMENT

G.O.Rt.No: 1775 **Dated:26-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . GO Rt.No.384 , Finance (FMU-EFST&T,MA&UD,CRDA)Department , 15-02-2025

6 . E-File No.2655291 , MAU01-MUNA0MEPM(MISC)/63/2024-UBS , 07-05-2025

7 . Finance E-file No.2660561 , FIN01-FMU0MISC/524/2024-FMU-EFS-MAUD , 21-05-2025

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Municipal Administration and Urban Development Secretariat is hereby issued a Budget Release Order for an amount of Rs.4,00,00,000 **/- (**Rupees Four crore**)** from the BE provision 2025-26 for the purpose of Deendayal Jan Aajeevika Yojana-Shehari in relaxation of treasury control and quarterly regulation orders towards meeting the expenditure under Central Sector Scheme (100%) "Deendayal Jan Aajeevika Yojana-Shehari" Pilot Project for urban poverty alleviation focusing on livelihoods of Pilot Cities Vijayawada & Vizag during the F.Y 2024-25.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	Deendayal Jan Aajeevika Yojana - Shehari								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
GoI Sanction Detail:	1 . Revalidate of GORT No.384 Dt:15-02-2025. .								
1	2230021911207310312	V	400.00	0.00	0.00	400.00	0.00	400.00	0.00
		Total	**400.00**	**0.00**	**0.00**	**400.00**	**0.00**	**400.00**	**0.00**

The (Municipal Administration and Urban Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

PRINCIPAL FINANCE SECRETARY TO GOVT

To

Municipal Administration and Urban Development Secretariat, A.P.

The Director of Treasuries & Accounts, Mangalagiri, A.P.

The Director Works and Accounts, Mangalagiri, A.P.

The Pay & Accounts Officer, Mangalagiri, A.P.

The Finance (BG.I) & (BG.II) Department, A.P.

The Principal Accountant General (A&E), Vijayawada, A.P.

The Principal Accountant General (Audit), Vijayawada, A.P

The CEO, APCFSS, Mangalagiri, A.P.

//FORWARDED BY ORDER//

SECTION OFFICER.